

Warren H. Smith & Associates, P.C.

325 North St. Paul Street
 Suite 1275
 Dallas, TX 75201
 Tax Id# 01-0584406

Invoice submitted to:

W.R. Grace & Co.
 7500 Grace Drive
 Columbia MD 21044

January 10, 2007

In Reference To: Bankruptcy Fee Audit Case #01-1139 (JKF)

Invoice # 10700

Professional Services

		<u>Hours</u>	<u>Amount</u>
7/3/2006	SLB begin review of expenses and draft of 20th Interim initial report - K&E (4.8)	4.80	648.00
	MSH Update database with Reed Smith May 2006 app, and Ferry May 2006 app	0.10	4.00
7/5/2006	JAW draft summary of K&E February 2006 monthly invoice (3.00)	3.00	405.00
7/6/2006	MSH Update database with Kramer May 2006	0.10	4.00
	JAW detailed review of K&E March 2006 monthly invoice (7.2)	7.20	972.00
	JAW draft summary of K&E February 2006 monthly invoice (2.9)	2.90	391.50
7/7/2006	MSH Update database with Tersigni May 2006 app., and Caplin May 2006 app.	0.10	4.00
	MSH Update database with Anderson May 2006 app., and Stroock May 2006 app.	0.10	4.00
	JAW detailed review of K&E March 2006 monthly invoice (10.1)	10.10	1,363.50

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Hours **Amount**

7/8/2006	JAW	detailed review of K&E March 2006 monthly invoice (8.0)	8.00	1,080.00
7/9/2006	JAW	draft summary of K&E March 2006 monthly invoice (4.30)	4.30	580.50
7/10/2006	SLB	begin review of expenses and draft of 20th Interim initial report - K&E (2.6)	2.60	351.00
	MSH	Update database with Stroock May 2006 app/e-detail	0.10	4.00
	MSH	Update database with Woodcock April 2006 app.	0.10	4.00
7/11/2006	SLB	draft of 20th Interim initial report - K&E (3.0)	3.00	405.00
	MSH	Update database with Tersigni May 2006 app/e-detail, and Anderson May 2006 app/e-detail	0.10	4.00
	MSH	Update database with Campbell May 2006 app/e-detail, and Caplin May 2006 e-detail	0.10	4.00
	MSH	Update database with Kramer May 2006 app/e-detail	0.10	4.00
	MSH	Update database with Nelson May 2006 app., and Pachulski May 2006 app.	0.10	4.00
	JBA	Update database with Orrick 5.06 e-detail pdf	0.10	4.00
7/12/2006	MSH	Update database with Orrick May 2006 app. and Austern May 2006 app.	0.10	4.00
	SLB	draft e-mail to J. Baer @ K&E re 20th Interim app. (.2)	0.20	27.00
	SLB	continue draft of 20th Interim initial report - K&E (2.8)	2.80	378.00

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	<u>Hours</u>	<u>Amount</u>
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7/12/2006	JBA	Update database with Hamilton 5.06 e-detail	0.10	4.00
7/13/2006	MSH	Update database with Woodcock May 2006 app.	0.10	4.00
	JBA	Update database with Towers 5.06 e-detail pdf	0.10	4.00
7/17/2006	MSH	Update database with Piper May 2006 app.	0.10	4.00
	SLB	draft of 20th Interim initial report - K&E (3.5)	3.50	472.50
	MSH	Update database with Hilsoft 10.1-11/30.06 app., and Hamilton May 2006 app.	0.10	4.00
	JAW	detailed review of Tersigni March 2006 monthly invoice (2.8); draft summary of same (0.3)	3.10	418.50
	JAW	detailed review of Bilzin March 2006 monthly invoice (3.1); draft summary of same (0.3)	3.40	459.00
7/18/2006	SLB	draft of 20th Interim initial report - K&E (2.4)	2.40	324.00
	WHS	receive and review agenda	0.10	27.50
7/19/2006	DTW	Review and revise K&E 20th initial report (.2).	0.20	29.00
	MSH	Prepare K&E 20th interim initial report for service (.1)	0.10	4.00
	MSH	Update database with Casner May 2006 app., and BMC February 2006 app.	0.10	4.00
	MSH	Update database with Steptoe 20th interim app.	0.10	4.00

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Hours **Amount**

7/19/2006	MSH	draft WHS June monthly invoice	0.20	22.00
	SLB	complete draft of 20th Interim initial report - K&E (3.6)	3.60	486.00
	SLB	draft e-mail to J. Oneil @ Pachulski re Blackstone fees for 19th and 20th Interims (.3)	0.30	40.50
7/20/2006	SLB	telephone conference with J. ONeil @ Pachulski re draft of supplemental order for Blackstone (.2)	0.20	27.00
	SLB	draft e-mail to J. Sakalo re 20th Interim app. (.2)	0.20	27.00
	SLB	complete review and draft of 20th Interim initial report - Bilzin (6.8)	6.80	918.00
	MSH	Update database with Pitney Harden March 2006 app. and Pitney Harden April 2006 app.	0.10	4.00
7/21/2006	JBA	Update database with PWC 4.06 e-detail	0.10	4.00
	SLB	draft e-mail to D. Collins @ Tersigni re 20th Interim initial report (.2) ; e-mail to J. Baer @ K&E re 20th Interim initial report and timing of response (.3)	0.50	67.50
	SLB	complete review and draft of 20th Interim initial report - Tersigni (5.7) ; begin draft of 20th Interim initial report - Caplin (1.4)	7.10	958.50
7/24/2006	MSH	Update database with Pitney 20th Interim app.	0.10	4.00
	JBA	Update database with Buchanan 6.06 e-detail	0.10	4.00
	SLB	complete draft of 20th Interim initial report - Caplin (4.6) ; complete draft of 20th Interim initial report - Capstone (2.3)	6.90	931.50
	SLB	draft e-mails to Bilzin (.1), Caplin (.1), Capstone (.1) and Tersigni (.1) re responses to 20th Interim initial reports	0.40	54.00

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Hours **Amount**

7/25/2006	JBA	Update database with Bilzin 5.06 e-detail	0.10	4.00
	SLB	complete draft of 20th Interim initial report - HRO (3.3) ; complete draft of 20th Interim final report - Hilsoft (1.8) ; begin draft of 20th Interim final report - Stroock (2.3)	7.40	999.00
7/26/2006	MSH	Update database with Buchanan June 2006 app. and Blackstone January 2006 app. (.1); same re: Blackstone February 2006 app. and Blackstone March 2006 app. (.1)	0.20	8.00
7/27/2006	MSH	Update database with Bilzin May 2006 app.	0.10	4.00
7/28/2006	MSH	Update database with Woodcock 20th Interim app. and Blackstone 20th Interim app.	0.10	4.00
	JBA	Update database with Capston 6.06 e-detail	0.10	4.00
7/31/2006	MSH	Update database with Capstone June 2006 app.	0.10	4.00
	SLB	complete review of app. and draft of 20th Interim final report - Protoviti (5.4) ; complete draft of 20th Interim final report - Stroock (1.8)	7.20	972.00
	JBA	Update database with Bilzin 6.06 e-detail, and Ferry Joseph 6.06 e-detail	0.10	4.00
	JBA	Update database with Orrick 6.06 e-detail	0.10	4.00
8/1/2006	SLB	complete draft of 20th Interim final report - Capstone (3.4) ; complete draft of 20th Interim final report - Reed Smith (2.8)	6.20	837.00
	MSH	Update database with Kirkland June 2006 app. and Ferry June 2006 app. (.1) same re: Bilzin June 2006 app. and Foley June 2006 app. (.1); and Orrick June 2006 app. (.1)	0.30	12.00
8/2/2006	JBA	Update database with Hamilton and Tersigni 6.06 e-detail	0.10	4.00

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			<u>Hours</u>	<u>Amount</u>
8/2/2006	DTW	Review and revise 20th interim initial reports for Bilzin, Caplin, Capstone, K&E, and Tersigni (.5).	0.50	72.50
	JBA	Update database with Kramer 6.06 e-detail	0.10	4.00
	JBA	Update database with Stroock 6.06 e-detail	0.10	4.00
	MSH	Prepare Bilzin 20th Interim Initial Report for service (.1); same re: Caplin (.1); Capstone (.1), K&E (.1), and Tersigni (.1)	0.50	20.00
	MSH	Update database with Stroock June 2006 app. and Buchanon June 2006 app for the Official Committee of Equity Holders	0.10	4.00
8/3/2006	SLB	complete draft of 20th Interim final report - HRO (1.7)	1.70	229.50
	MSH	Update database with Pitney May 2006 app. and Baker January 2006 app. (.1); same re: Nelson June 2006 app. and Baker February 2006 app. (.1); Baker March 2006 app. and April 2006 app. (.1); Baker May 2006 app. and Baker June 2006 app. (.1); and Kramer June 2006 app. (.1)	0.50	20.00
8/4/2006	MSH	Update database with LAS May-June 2006 app. and Anderson June 2006 app. (.1); Caplin June 2006 app. and Campbell June 2006 app. (.1), Reed June 2006 app. and Pitney June 2006 app. (.1)	0.30	12.00
	SLB	draft e-mail to J. Baer @ K&E regarding 20th Interim response (.2)	0.20	27.00
	SLB	begin draft of 20th Interim final report - K&E (7.4)	7.40	999.00
8/7/2006	SLB	complete draft of 20th Interim final report - K&E (5.4)	5.40	729.00
	MSH	Update database with Hamilton June 2006 app.	0.10	4.00
	MSH	Update database with Tersigni June 2006 app.	0.10	4.00

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Hours **Amount**

8/9/2006	MSH	Update database with Baker 20th Interim app. and Baker 21st Interim app.	0.10	4.00
8/10/2006	SLB	complete review and draft of 20th Interim final report - Reed Smith (4.3) ; complete review and draft of 20th Interim final report - Swidler (2.9)	7.20	972.00
8/11/2006	SLB	complete review and draft of 20th Interim final report - RPWB (2.4)	2.40	324.00
8/14/2006	JBA	Update database with Foley 21st Interim app/e-detail	0.10	4.00
	MSH	Update database with Pitney 21st Interim app. and Duane Morris June 2006 app.	0.10	4.00
	WHS	receive and review agenda	0.10	27.50
8/15/2006	JBA	Update database with Ferry Joseph 21st Inteirm app/e-detail	0.10	4.00
	JBA	Update database with Duane Morris 21st Interim app/e-detail	0.10	4.00
	SLB	review of app. and draft of 20th Interim final report - Speights (2.2)	2.20	297.00
	MSH	draft 20th Interim spreadsheet	1.50	60.00
	MSH	Update database with Casner June 2006 app. and Woodcock June 2006 app.	0.10	4.00
	SLB	complete review of app. and draft of 20th Interim initial report - Baker Donelson (5.3)	5.30	715.50
	SLB	draft e-mail to F. Childress @ Baker Donelson re 20th Interim response (.2)	0.20	27.00
	SLB	telephone conference with F. Childress re 20th Interim Baker initial report (.1)	0.10	13.50

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Hours **Amount**

8/16/2006	MSH	Update database with LAS 21st Interim app. and Anderson 21st Interim app. (.1); Campbell 21st Interim app. and Tersigni 21st Interim app. (.1); Caplin 21st Interim app. and Foley 21st Interim app. (.1)	0.30	12.00
	MSH	Update database with Duane Morris 21st Interim app. and Capstone 21st Interim app.	0.10	4.00
	JBA	Update database with Kramer 22nd Interim app/e-detail	0.10	4.00
	MSH	draft 20th Interim Project Catagory Spreadsheet	1.20	48.00
	SLB	review of app. and draft of 20th Interim final report - Scott Law (1.8) ; review of app. and draft of 20th Interim final report - Steptoe (2.8)	4.60	621.00
8/17/2006	JBA	Update database with PWC 5.06 e-detail	0.10	4.00
	JBA	Update database with e-response re: Caplin 20th Interim IR	0.10	4.00
	SLB	draft e-mail to F. Childress @ Baker re 20th Interim initial report (.2)	0.20	27.00
	SLB	telephone conference with F. Childress @ Baker re 20th Interim response (.1)	0.10	13.50
	MSH	Update database with Reed 21st Interim app. and Casner 21st Interim app. (.1); Kirkland 21st Interim app. and Kramer 21st Interim app. (.1)	0.20	8.00
8/18/2006	JBA	Update database with Stroock 21st Interim app/e-detail	0.10	4.00
	MSH	draft 20th Interim Project Catagory Spreadsheet	2.10	84.00
	SLB	begin review of app. and draft of 20th Interim report - Woodcock (.9)	0.90	121.50
8/19/2006	SLB	complete draft of 20th Interim final report - Woodcock (1.4) ; complete review of app. and draft of 20th Interim final report - Towers Perrin (1.8)	3.20	432.00

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Hours **Amount**

8/20/2006	SLB	complete draft of 20th interim final report - Duane Morris (1.8)	1.80	243.00
	WHS	receive and review amended agenda	0.10	27.50
8/21/2006	MSH	Update database with Conway June 2006 app. and Conway May 2006 app. (.1); Conway April 2006 app. and Conway 21st Interim app. (.1); Ferry 21st Interim app. and Off. Comm. of Asbestos Claimants 21st Interim app. (.1); Stroock 21st Interim app. (.1)	0.40	16.00
	SLB	review of app. and draft of 20th Interim final report - Buchanan (3.7)	3.70	499.50
	JBA	Update database with Piper 6.06 e-detail	0.10	4.00
	SLB	telephone conference with W. Bowe re filing of first interim app. (.3)	0.30	40.50
	SLB	draft of 20th Interim final report - Casner (3.1)	3.10	418.50
	MSH	draft Project Catagory Spreadsheet (.4)	0.40	16.00
	SLB	telephone conference with F. Childress @ Baker Donelson re 20th Interim response (.2)	0.20	27.00
8/22/2006	SLB	draft e-mail to J. Sakalo (3) @ Bilzin re 20th Interim response (.3)	0.30	40.50
	SLB	telephone conference (2) with F. Childress re 20th Interim response (.2)	0.20	27.00
	SLB	complete review of app. and draft of 20th Interim final report - CDG (4.4) ; complete review and draft of 20th Interim final report - Austern (1.6) ; complete review and draft of 20th Interim final report - HRA (1.3)	7.30	985.50
	JBA	Update database with Towers 21st Interim app/e-detail, and Orrick 21st Interim app/e-detail	0.10	4.00

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Hours **Amount**

8/22/2006	JAW	detailed review of Anderson Fourth Interim Fee Application (April 1, 2006 - June 30, 2006) (3.5); draft summary of same (0.1)	3.60	486.00
	JAW	detailed review of Campbell Twenty-First Interim Fee Application (April 1, 2006 - June 30, 2006) (1.9); draft summary of same (0.1)	2.00	270.00
	JAW	detailed review of LAS Seventeenth Interim Fee Application (April 1, 2006 - June 30, 2006) (1.8); draft summary of same (0.1)	1.90	256.50
	MSH	Update database with Piper 21st Interim app. and Piper June 2006 app. (.1); Towers June 2006 app. and Towers 21st Interim app. (.1); and Orrick 21st Interim app. (.1)	0.30	12.00
	MSH	draft Project Catagory Spreadsheet (2.0)	2.00	80.00
8/23/2006	MSH	draft Project Catagory Spreadsheet (1.6), e-mail J. Allgood re: same (.1)	1.70	68.00
	MSH	draft Project Catagory Spreadsheet (.3)	0.30	12.00
	JBA	Update database with Phillips 4.06 e-detail	0.10	4.00
	MSH	research regarding 20th Interim Fee Applications not delivered to Fee Auditor (PACER) (2.0)	2.00	80.00
	SLB	PACER research regarding 20th Interim apps. (1.7)	1.70	229.50
	JAW	detailed review of Duane Morris Twenty-First Interim Fee Application (April 1, 2006 - June 30, 2006) (1.1); draft summary of same (0.1)	1.20	162.00
	JAW	detailed review of Foley Hoag Fourth Quarterly Fee Application (April 1, 2006 - June 30, 2006) (1.0); draft summary of same (0.1)	1.10	148.50
	JAW	detailed review of Caplin Twenty-First Interim Fee Application (April 1, 2006 - June 30, 2006) (5.6); draft summary of same (0.7)	6.30	850.50
	SLB	complete review of app. and draft of 20th Interim final report - Dies (2.7)	2.70	364.50

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Hours **Amount**

8/24/2006	MSH	Update database with Phillips April 2006 app. and Phillips May 2006 app. (.1); and Phillips June 2006 app. (.1)	0.20	8.00
	JAW	detailed review of Capstone Tenth Quarterly Fee Application (April 1, 2006 - June 30, 2006) (3.3); draft summary of same (0.1)	3.40	459.00
	JAW	detailed review of Tersigini Twenty-First Interim Fee Application (April 1, 2006 - June 30, 2006) (5.4)	5.40	729.00
	SLB	draft e-mail to HRO (.1) ; BMC (.1) ; PwC (.1) ; Richardson (.1)	0.40	54.00
	SLB	telephone conference with M. Araki @ BMC re 20th Interim app. (.2) ; t/c with K. Jones @ Richardson re filing of 20th Interim app. (.1)	0.30	40.50
	SLB	complete draft of 20th Interim final report - Stroock(2.2) ; complete draft of 20th Interim final report - PJC (1.8)	4.00	540.00
	SLB	draft e-mail to S. Haggis @ HRO re 20th Interim app. (.1)	0.10	13.50
	SLB	complete draft of 20th Interim final report - HRO (1.3)	1.30	175.50
	SLB	complete drafts of 20th Interim final reports - AKO (1.1) and Ferry Joseph (.8)	1.90	256.50
8/25/2006	WHS	detailed review of Scott Law 20th Int FR	0.10	27.50
	WHS	detailed review of Conway 20th Int FR	0.10	27.50
	WHS	detailed review of Capstone 20th Int FR	0.10	27.50
	WHS	detailed review of Buchanan 20th Int FR	0.10	27.50
	WHS	detailed review of final report re Hilsoft 20th	0.10	27.50

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Hours **Amount**

8/25/2006	SLB	complete draft of 20th Interim final report - Bilzin (3.2)	3.20	432.00
	JAW	detailed review of Tersigini Twenty-First Interim Fee Application (April 1, 2006 - June 30, 2006) (2.3); draft summary of same (0.3)	2.60	351.00
	JAW	detailed review of Reed Smith April, 2006, monthly invoice (4.3); draft summary of same (0.4)	4.70	634.50
	SLB	telephone conference with F. Childress @ Baker Donelson re 20th Interim response (.1)	0.10	13.50
	SLB	complete draft of 20th Interim final report - Foley Hoag (2.2) ; BMC (2.4)	4.60	621.00
8/26/2006	SLB	complete draft of 20th Interim final report - Kramer (1.6) ; Nelson Mullins (1.3) and Prop. Damage Comm. (1.7)	4.60	621.00
8/27/2006	SLB	complete draft of 20th Interim final reports - Blackstone (2.3) and Orrick (2.8)	5.10	688.50
8/28/2006	MSH	Update database with BMC March 2006 app. and Towers July 2006 app. (.1), and Buchanan 21st Interim app. (.1)	0.20	8.00
	JBA	Update database with Holme Roberts 20th Interim app/e-detail	0.10	4.00
	SLB	complete draft of 20th Interim final report - PwC (3.1)	3.10	418.50
	SLB	telephone conference with P. Cuniff @ Pachulski (2) re BMC and PwC quarterly apps for 20th Interim (.3) ; t/c with K. Jones @ RPWB re 20th Interim quarterly app. (.1) ; t/c with B. Bowe @ Bowe re 20th Interim quarterly app. (.1) ; t/c with R. Wyron @ Orrick re CIBC 20th app. (.1)	0.60	81.00
	SLB	draft e-mail to D. Lloyd @ PwC re 20th Interim quarterly (.1)	0.10	13.50
	SLB	complete drafts of 20th Interim final reports - Pachulski (2.5) and PGC (1.7)	4.20	567.00
8/29/2006	MSH	Update database with BMC 20th Interim app. and Holme 20th Interim app. (.1) and Kirkland July 2006 app. (.1)	0.20	8.00

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Hours **Amount**

8/29/2006	MSH	draft Project Catagory Spreadsheet (.3)	0.30	12.00
	WHS	detailed review of Bilzin 20th Int FR	0.10	27.50
	JBA	Update database with PWC 20th Interim app/e-detail	0.10	4.00
	WHS	detailed review of Blackstone 20th Int FR	0.10	27.50
	WHS	detailed review of Caplin 20th Int FR	0.10	27.50
	WHS	detailed review of Caplin 20th Int FR	0.10	27.50
	SLB	revise draft of 20th Interim final report - PwC (1.3) ; complete draft of 20th Interim final report - RPWB (2.4) ; complete draft of 20th Interim final report CIBC (1.8); begin draft of 20th Interim No Objections report (1.1)	6.60	891.00
	SLB	telephone conference with R. Wyron @ Orrick re CIBC 20th Interim app. (.2) ; t/c with B. Bowe @ Bowe re 20th Interim quarterly (.2)	0.40	54.00
	SLB	draft e-mail to K. Jones RPWB (2) re 20th Interim quarterly (.3) ; e-mail to D. Lloyd @ PwC re 20th Interim quarterly (.1) ; e-mail to R. Wyron @ Orrick re CIBC 20th Interim quarterly (.1)	0.50	67.50
8/30/2006	SLB	continue draft of 20th Interim No Objections final report (1.3)	1.30	175.50
	SLB	telephone conference (2) with F. Childress @ Baker Donelson re 20th Interim response (.2)	0.20	27.00
	SLB	draft of revised 20th Interim final report - K&E (3.2) ; complete draft of 20th Interim final report - Tersigni (2.5)	5.70	769.50
	JBA	Electronic filing with court of 20th Interim Final Reports re: Caplin (.1), Buchanan (.1), Bilzin (.2), and Blackstone (.1)	0.50	20.00
	JBA	Update database with Buchanan and Kramer 7.06 e-detail	0.10	4.00

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8/31/2006	JBA	Update database with K&E 21st Interim app/e-detail	0.10	4.00
	SLB	telephone conference with T. Seylaz @ Bowe re 20th Interim app. (.2) ; t/c with K. Jones re 20th Interim quarterly (.1)	0.30	40.50
	SLB	draft e-mail to W. Bowe @ Bowe re need for retention order and letter of agreement (.2) ; e-mail to F. Childress re 20th Interim response (.1) ; e-mail to K. Jones @ RPWB re. 20th Interim quarterly (.1)	0.40	54.00
	JAW	detailed review of Bilzin June, 2006, monthly invoice (4.0); draft summary of same (0.1)	4.10	553.50
	SLB	complete draft of 20th Interim final report - Bowe (2.6) ; complete draft of 20th Interim final report - Baker Donelson (3.7)	6.30	850.50
9/1/2006	SLB	complete second draft of 20th Interim final report - Baker (4.3); continue 20th Interim fee and expense chart (2.8)	7.10	958.50
9/2/2006	WHS	receive and review agenda	0.10	27.50
9/5/2006	SLB	draft e-mail to F. Childress @ Baker Donelson re 20th Interim response (.2)	0.20	27.00
	SLB	PACER research regarding docket numbers for 20th Interim fee & expense charts (3.3)	3.30	445.50
	SLB	telephone conference with K. Jones re RPWB 20th app. (.1)	0.10	13.50
	SLB	continue draft of 20th Interim fee & expense charts (4.4)	4.40	594.00
	MSH	Update database with Strook July 2006 app. and Duane Morris July 2006 app. (.1), Home April 2006 app. and Buchanan July 2006 app. (.1), and Kramer July 2006 app. (.1)	0.30	12.00
9/6/2006	MSH	Update database with Reed Smith July 2006 app. and Caplin July 2006 app. (.1), AKO July 2006 app. and Tersigni July 2006 app. (.1), LAS July 2006 app. and Campbell July 2006 app. (.1)	0.30	12.00

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		<u>Hours</u>	<u>Amount</u>
9/6/2006	WHS receive, review, and respond to e-mails from Steve Bossay re Blackstone	0.20	55.00
	WHS receive and review agenda	0.10	27.50
	MSH Update database with Pitney July 2006 app. (.1)	0.10	4.00
	SLB telephone conference with K. Jones @ RPWB re 20th Interim quarterly application(.1)	0.10	13.50
	SLB draft e-mail to J. ONeal @ Pachulski re timing and distribution of 20 Interim charts (.1) ; e-mail to K. Jones @ RPWB re 20th Interim quarterly app. (.1)	0.20	27.00
	SLB complete initial drafts of 20th Interim fee & expense charts (6.8)	6.80	918.00
	MSH Update database with Orrick July 2006 app. and CIBC January 2006 app. (.1), and Bilzin 21st Interim app. (.1)	0.20	8.00
9/7/2006	MSH Draft Project Catagory Spreadsheet	1.00	40.00
	MSH Update database with Capstone July 2006 app. (.1)	0.10	4.00
	WHS receive and review misc pleadings	0.10	27.50
	JBA Update database with Hamilton 22nd Interim app/e-detail	0.10	4.00
	WHS receive and review amended agenda	0.10	27.50
	WHS detailed review of K&E final - 20th Grace	0.10	27.50
9/8/2006	WHS detailed review of Speights 20th Int FR	0.10	27.50

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Hours **Amount**

9/8/2006	SLB	draft revised 20th Interim final reports Dies (.5) ; Speights (.6); Tersigni (1.6) ; Baker Donelson (4.3)	7.00	945.00
	WHS	detailed review of 20th period Baker FR	0.10	27.50
	WHS	detailed review of Tersigni - 20th Grace	0.10	27.50
	WHS	detailed review of Omnibus 20th Int FR	0.10	27.50
	WHS	detailed review of Speights 20th Int FR	0.10	27.50
	WHS	detailed review of Stroock 20th Int FR	0.10	27.50
	WHS	detailed review of Dies 20th Int FR	0.10	27.50
	JBA	Electronic filing with court of 20th Interim Final Reports re: Amended Blackstone (.2), Capstone (.3), Conway (.2), Hilsoft (.1), K&E (.1), Piper (.2), Scott Law (.1), and Stroock (.1)	1.30	52.00
	MSH	Update database with Hamilton July 2006 app. and Bilzin July 2006 app. (.1)	0.10	4.00
	SLB	draft e-mail to F. Childress @ Baker re 20th Interim final report (.1) ; e-mail charts to Grace applicants for review (.2)	0.30	40.50
	MSH	draft WHS August monthly statement (.3)	0.30	33.00
	JBA	Electronic filing with court of 20th Interim Final Reports re: Baker (.2), Dies (.2), Omnibus No Objections (.2), Speights (.1), and Tersigni (.1)	0.80	32.00
9/11/2006	MSH	Correct Project Catagory Spreadsheet with regard to changes requested by applicants (1)	1.00	40.00
	MSH	Update database with Hamilton 21st Interim app.	0.10	4.00

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		<u>Hours</u>	<u>Amount</u>
9/11/2006	SLB draft e-mail to J. O'Neal @ Pachulski re 20th Interim Swidler app. (.2) ; e-mail to R. Wyron re same (.2) ; e-mail to Ferry Joseph to confirm order re Dies & Speights (.1) ; e-mail to J. Sakalo re same (.1)	0.60	81.00
9/12/2006	SLB begin draft of final/final report for Swidler (1.9)	1.90	256.50
	SLB draft e-mail to D. Fullem @ Orrick re 20th Interim and final fee application for Swidler (.2) ; e-mail to J. Oneil @ Pachulski re same (.1)	0.30	40.50
	SLB draft revised fee and expense charts for 20th Interim (3.2)	3.20	432.00
	JBA Electronic filing with court of Notices of Withdrawal re: Docket no. 13184 Speights Final Report for Final app. (.2), and Docket no. 13182 Dies Final Report for Final app (.2)	0.40	16.00
	MSH Update database with Bowe 2.1.06-3.31.06 app. and Pachulski June 2006 app. (.1), Nelson July 2006 app. and Beveridge May 2006 app. (.1), and Foley July 2006 app. (.1)	0.30	12.00
	WHS conference with Steve Bossay re pending matters	0.10	27.50
9/13/2006	SLB telephone conference with R. Wyron @ Orrick re Swidler final/final (.2) ; t/c with D. Cuniff @ Pachulski re timing of 20th Interim charts (.1)	0.30	40.50
	SLB draft e-mail to R. Wyron @ Orrick re Swidler final (.2)	0.20	27.00
	SLB draft final/final report for Swidler (4.9) ; second draft of same (2.7)	7.60	1,026.00
	MSH Update database with Steptoe April 2006 app. and Steptoe May 2006 app. (.1), Steptoe June 2006 app. and Casner July 2006 app. (.1)	0.20	8.00
	MSH research regarding Swidler 13th through 19th Interim information for Final Final Report (.8)	0.80	88.00
9/14/2006	MSH Electronic filing with court of Swidler 20th Final Final Report	0.10	4.00

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Hours **Amount**

9/14/2006	WHS	detailed review of Final Swidler final report	0.10	27.50
	SLB	correct 20th Interim fee & expense charts (.9)	0.90	121.50
	SLB	complete draft of Swidler final/final (1.1) ; complete draft of Amended Swidler final (3.3)	4.40	594.00
	SLB	draft e-mail to J. O'Neil @ Pachulski re 20th Interim charts (.2) ; e-mail to D. Fullem re amended Swidler FR (.1)	0.30	40.50
	SLB	PACER research regarding missing docket numbers for 20th Interim fee & expense charts (1.4)	1.40	189.00
9/15/2006	WHS	conference with Steve Bossay, and review e-mails, re Swidler final application	0.40	110.00
	SLB	complete multiple drafts of Swidler final/final report (4.4)	4.40	594.00
	SLB	draft e-mails to J. O'Neil (3) re Swidler final, fee hearing charts, Austern final (.5) ; e-mails (4) to D. Fullem re Swidler final (.6) ; e-mail to A. Kreiger @ Stroock re Navigant (.2)	1.30	175.50
	SLB	telephone conference with J. O'Neil re 20th Interim charts (.1) ; t/c (3) wiith D. Fullem @ Orrick re Swidler final (.4)	0.50	67.50
	MSH	Update database with HRA February 2006 app./e-detail and HRA April 2006 app./e-detail (.1), HRA June 2006 app./e-detail and HRA July 2006 app./e-detail (.1)	0.20	8.00
	MSH	Electronic filing with court of Swidler Amended Final Final Report (.1)	0.10	4.00
	MSH	Update database with David Austern June 2006 app./e-detail	0.10	4.00
	WHS	revise Swidler final report	0.60	165.00
9/18/2006	SLB	draft e-mail to M. Boyer @ Casner re 20th Interim spreadsheet (.2); e-mail to J. O'Neil @ Pachulski re 20th Interim charts and spreadsheet (.2)	0.40	54.00

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Hours **Amount**

9/18/2006	SLB	telephone conference with M. Boyer @ Casner re 20th Interim spreadsheet (.1)	0.10	13.50
	WHS	receive and review agenda	0.10	27.50
	MWS	detailed review of fee application of Bilzin firm for twenty-first interim period.	1.60	368.00
9/19/2006	JBA	Update database with Amended Hamilton 21st Interim app/e-detail	0.10	4.00
	SLB	draft e-mail (2) to L. Hamilton @ Capstone re response to US Trustee's objections to 20th Interim app. (.3); e-mail to J. Sakalo @ Bilzin re 21st Interim app. (.2)	0.50	67.50
	MWS	review emails relating to review of fees of expert witness (.4); review emails regarding issues raised by US Trustee in connection with fee application of Capstone for twentieth interim period (.3); review US Trustee's objection and Capstone's response (.6).	1.30	299.00
	MSH	Update database with Hamilton June 2005 app., and Hamilton July 2005 app. (.1), Hamilton February 2006 app. and Hamilton April 2006 app. (.1), and David Austern June 2006 (.1)	0.30	12.00
	WHS	receive and review Capstone response to UST	0.20	55.00
9/20/2006	MWS	detailed review of fee application of Bilzin firm for twenty-first interim period.	2.20	506.00
	JAW	detailed review of Stroock Twenty-First Interim Fee Application (April 1, 2006 - June 30, 2006) (5.5)	5.50	742.50
	MSH	Update database with Goodwin October 2004 app. and Goodwin November 2004 app. (.1), Goodwin February 2005 app. and Beveridge June 2006 app. (.1), and Beveridge July 2006 app. (.1)	0.30	12.00
9/21/2006	MWS	review US Trustee's objection and Capstone's response regarding Capstone fee application for twentieth interim period (0.7); draft analysis and summary for Warren H. Smith (1.1).	1.80	414.00

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Hours **Amount**

9/21/2006	MWS	review expense detail for fee application of Bilzin firm for twenty-first interim period.	1.70	391.00
	WHS	receive, review, and respond to e-mail from Libby Hamilton re CoC	0.30	82.50
	WHS	draft e-mail to Jamie O'Neil re Capstone settlement	0.20	55.00
	WHS	review proposed reductinos and draft e-mail to David Klauder re Capstone settlement	0.30	82.50
	WHS	receive and review enclosure from David Klauder re reductions	0.10	27.50
	WHS	draft e-mail to David Klauder re additional reductions	0.20	55.00
	WHS	draft e-mail to Jamie O'Neil with revised exhibit	0.30	82.50
	WHS	receive and review e-mail from Jamie O'Neil re hearing	0.10	27.50
	JAW	detailed review of Reed Smith May, 2006, monthly invoice (3.1); draft summary of same (0.2)	3.30	445.50
	JAW	detailed review of Reed Smith June, 2006, monthly invoice (4.8); draft summary of same (0.1)	4.90	661.50
	MSH	several telephone calls and e-mails w/ Warren H. Smith regarding Capstone 20th interim fee and expense adjustments re: UST	0.30	12.00
9/22/2006	JAW	detailed review of Bilzin May, 2006, monthly invoice (3.5); draft summary of same (0.3)	3.80	513.00
	WHS	receive, review, research, and respond to e-mail from Libby Hamilton re reductions	0.40	110.00
	WHS	receive, review, and respond to e-mail from Jamie O'Neil re revisions to order	0.20	55.00

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Hours **Amount**

9/22/2006	WHS	receive and review e-mails re Navigant	0.10	27.50
	MSH	Update database with Blackstone April 2006 app. and Blackstone May 2006 app. (.1), and Blackstone June 2006 app. (.1)	0.20	8.00
	JAW	detailed review of Bilzin April, 2006, monthly invoice (3.6); draft summary of same (0.4)	4.00	540.00
	WHS	receive and review e-mail from Jamie O'Neil re reductions	0.10	27.50
	JBA	Update database with Bilzin 7.06 e-detail and Capstone 7.06 e-detail	0.10	4.00
	JBA	Update database with PWC 6.05 e-detail	0.10	4.00
	MWS	continue review of expense detail for fee application of Bilzin firm for twenty-first interim period.	2.00	460.00
9/25/2006	JAW	detailed review of Kirkland April, 2006, monthly invoice (9.2)	9.20	1,242.00
	MSH	Update database with Hamilton 21st Interim app.	0.10	4.00
	MWS	review Bilzin fee and expense detail for May 2006.	2.00	460.00
	MWS	review Bilzin fee and expense detail for June 2006.	0.90	207.00
	WHS	receive, review, and respond to e-mail from Jamie O'Neil re Capstone	0.10	27.50
9/26/2006	WHS	detailed review of local court rules re pretrial procedure	0.10	27.50
	WHS	draft e-mail to Melissa Lomax re testimony	0.30	82.50

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Hours **Amount**

9/26/2006	WHS	detailed review of materials to prepare for pretrial hearing	0.70	192.50
	WHS	receive and review enclosure from Arlene Kreiger re Navigent	0.10	27.50
	MWS	review Bilzin fee and expense detail for June 2006 (1.6); begin drafting initial report regarding fee application of Bilzin firm for twenty-first interim period (1.2).	2.80	644.00
	MSH	Update database with Blackstone 21st Interim app.	0.10	4.00
9/27/2006	WHS	receive and review e-mail from Jay Sakalo re Bilzen	0.10	27.50
	MSH	Update database with Pachulski July 2006 app.	0.10	4.00
	JAW	detailed review of Kirkland April, 2006, monthly invoice (5.2)	5.20	702.00
	JBA	Update database with K&E 21st Interim app/e-detail	0.10	4.00
	SLB	draft e-mail to J. Baer @ K&E re electronic copy of 21st Interim app. (.2)	0.20	27.00
	DTW	Telephone call with W. Smith regarding schedule and telephone call with S. Bossay regarding assistance needed (.2).	0.20	29.00
	MWS	detailed review of fee application of Capstone for twenty-first interim period.	1.50	345.00
9/28/2006	JAW	detailed review of Kirkland April, 2006, monthly invoice (8.4); draft summary of same (3.5)	11.90	1,606.50
	DTW	Research regarding applications ready to be reviewed (.6).	0.60	87.00
	MWS	detailed review of fee application of Capstone for twenty-first interim period.	2.40	552.00

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	<u>Hours</u>	<u>Amount</u>
9/29/2006 MSH Update database with Pitney August 2006 app. and Foley August 2006 app.	0.10	4.00
JAW detailed review of Kirkland May, 2006, monthly invoice (9.6)	9.60	1,296.00
JBA Update database with 8.06 e-detail re: Campbell, Caplin, LAS, and AKO	0.10	4.00
For professional services rendered		438.20 \$59,310.00
Additional Charges :		
	<u>Price</u>	
PACER Charges for June	5.92	5.92
Third party copies & document prep/setup.	5.62	5.62
Third party copies & document prep/setup.	74.80	74.80
Third party copies & document prep/setup.	562.26	562.26
Third party copies & document prep/setup.	10.86	10.86
PACER Charges for August	43.04	43.04
PACER Charges for September	31.52	31.52
Total costs		\$734.02
Total amount of this bill		\$60,044.02

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Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Doreen T Williams	1.50	145.00	\$217.50
James A. Wehrmann	135.70	135.00	\$18,319.50
Jeff B. Allgood	6.20	40.00	\$248.00
Mark W Steirer	20.20	230.00	\$4,646.00
Melinda S Helsley	1.30	110.00	\$143.00
Melinda S Helsley	23.70	40.00	\$948.00
Stephen L. Bossay	241.80	135.00	\$32,643.00
Warren H Smith	7.80	275.00	\$2,145.00